

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. Contract ID Code Firm-Fixed-Price	Page 1 Of 5
2. Amendment/Modification No. P00001		3. Effective Date 2001NOV06	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA NANCY FRASER (309)782-3239 ROCK ISLAND IL 61299-7630 EMAIL: FRASERN@RIA.ARMY.MIL		Code W52H09	7. Administered By (If other than Item 6) DCMA BALTIMORE-MANASSAS 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342 SCD C PAS NONE ADP PT HQ0338	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) FAIRFAX PRECISION MANUFACTURING INC 44819 ACACIA LANE STERLING VA 20166-0000 TYPE BUSINESS: Other Small Business Performing in U.S.			9A. Amendment Of Solicitation No. 9B. Dated (See Item 11) 10A. Modification Of Contract/Order No. DAAE20-01-P-0347 10B. Dated (See Item 13) 2001JUN19	
Code 0A4X1	Facility Code			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers
☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)
ACRN: AA NET DECREASE: -\$250.00

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: G

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103(a)(3)	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) BARRY R HARTLEBEN HARTLEBENB@RIA.ARMY.MIL (309)782-7116	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ (Signature of Contracting Officer)	16C. Date Signed

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-P-0347 MOD/AMD P00001	Page 2 of 5
Name of Offeror or Contractor: FAIRFAX PRECISION MANUFACTURING INC		

SUPPLEMENTAL INFORMATION

- 1. The purpose of Modification P00001 is to extend the delivery date from 20 Nov 2001 to 15 Jan 2002.
- 2. The contractor offered and the Government accepted \$250.00 consideration, thereby decreasing the purchase order from \$47,400.00 to \$47,150.00.
- 3. As result of the above, the following FAR clauses are incorporated and made part of this purchase order:
 - FAR 52.249-1 - Termination for Convenience of the Government (Fixed Price) (Short Form)
 - FAR 52.249-8 - Default (Fixed Price Supply and Service)
 - FAR 52.233-1 - Disputes
- 4. The contractor hereby waives any and all rights and claims for equitable adjustment attributable to such fact and circumstance giving rise to the aforementioned delivery schedule change.
- 5. The contractor is required to sign this bi-lateral modification.
- 6. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: FAIRFAX PRECISION MANUFACTURING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1025-00-607-9509 NOUN: RAMMER,ARTILLERY,UN FSCM: 19206 PART NR: 7309681 SECURITY CLASS: Unclassified PRON: M111F776M1 PRON AMD: 03 ACRN: AA AMS CD: 070011</p> <p>NOTE: CONTRACT PRICE IS REDUCED BY \$250.00, WHICH IS TO BE DEDUCTED FROM THE NEXT INVOICE. THE PER UNIT PRICE REMAINS UNCHANGED.</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 7309681 DATE: 13-APR-2000</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W52H090249A087 W25G1U J 2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 40 15-JAN-2002</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-P-0347/0000</p>	40	EA	\$ ** N/A **	\$ 47,150.00

Name of Offeror or Contractor: FAIRFAX PRECISION MANUFACTURING INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
0001AA	M111F776M1	AA 2	\$ 47,400.00	\$ -250.00	\$ 47,150.00
	070011				
			NET CHANGE	\$ -250.00	

SERVICE	NET CHANGE	ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97 X4930AC6G 6D	26FB S11116	W52H09
				\$ -250.00
			NET CHANGE	\$ -250.00

PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
<u>OF AWARD</u>		<u>AMOUNT</u>		<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 47,400.00	\$ -250.00	\$	47,150.00

CONTRACT CLAUSES

Status	Regulatory Cite	Title	Date
1 ADDED	52.233-1	DISPUTES	DEC/1998
2 ADDED	52.249-1	TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE) (SHORT FORM)	APR/1984
3 ADDED	52.249-8	DEFAULT (FIXED-PRICE SUPPLY AND SERVICE)	APR/1984